



Brad Frisch &lt;bfrisch@boylan.org&gt;

**SLD Invoice No.:2445038**

4 messages

Blackwell, Maurice &lt;Maurice.Blackwell@sl.universalservice.org&gt;

To: "bfrisch@boylan.org" &lt;bfrisch@boylan.org&gt;

Cc: "Brad Frisch@ (815)-877-2544" &lt;IMCEAFAX-Brad+20Frisch+40+28815+29-877-2544@solixinc.com&gt;

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN
2445038	4722015-16	8201232	15-Jul-16		1001031	2723877	143003990	Comcast Business Communications	BOYLAN CENTRAL CATH HIGH SCH	71441

I am reviewing your request for reimbursement of the invoice line/s noted above.

**BILLS:**

Either A:

If the request for reimbursement for each FRN per Invoice is comprised of 20 bills or less (sub-bills and sub accounts may contribute to this figure):

Please submit:

- I. A copy of the summary page/s for the bill/s for BEARs: received from Service Provider, to show:
  - a. Bill Date,
  - b. Service Provider Name,
  - c. Bill-To Entity,
  - d. Current Charges,
  - e. Description of Products / Services Delivered,
  - f. Period of Service (for Internet Access),
  - g. Individual Call Detail NOT required (for phone bills).
- II. As guidance, a worksheet (sample attached) to summarize the bill/s (by month/ account number, as applicable) and to indicate:
  - a. Total current charge per bill,
  - b. Identification and removal of all ineligible products and services,
  - c. Calculation of the Undiscounted/Requested amounts.
- III. If any locations on the bills / worksheet are cross connect / meet points, please identify and state the Entity/s receiving the service.
- IV. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

Or B:

If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

Please initially submit:

- I. Only a worksheet (sample attached) to summarize the bill/s (by month/ account number, as applicable) and to indicate:
  - a. Total current charge per bill,
  - b. Identification and removal of all ineligible products and services,
  - c. Calculation of the Undiscounted/Requested amounts.
- II. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. If any locations on the bills / worksheet are cross connect / meet points, please identify and state the Entity/s receiving the service.
- IV. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

Upon receipt of the worksheet by the SLP, you will be required to provide a sampling of bills (selected by SLP) to verify the worksheet.

- V. The bills for BEARs: received from Service Provider, to show:
  - a. Bill Date,
  - b. Service Provider Name,



2/2/2017

Mail - SLD Invoice No.:2445038

- c. Bill-To Entity,
- d. Current Charges,
- e. Description of Products / Services Delivered,
- f. Period of Service (for Internet Access),
- g. Individual Call Detail NOT required (for phone bills),

**RESPONSE REQUIREMENT:**

Service Certification and Payment Verification documents sent to us directly by Applicants (school/library) with the SLP Invoice Number and the name/title/signature of the sender may help cover sheet must identify the organization.

Please provide this information to me as soon as possible within the next 7 calendar days, by End of Day Monday, 10/17/16. Failure to do so may result in a reduction or rejection of the in this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Maurice R. Blackwell  
Case Management Associate

Schools and Libraries Program  
30 Lanidex Plaza West, Room N210 | Parsippany, NJ 07054  
T: 800.200.0818 ext 7596 | Direct: 973.581.7596 | F: 973.599.6539  
[maurice.blackwell@sl.universalservice.org](mailto:maurice.blackwell@sl.universalservice.org)

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**2 attachments**

 **Template - Worksheet Certification 3-27-13.dot**  
28K

 **SAMPLE worksheet.xlsx**  
15K

Brad Frisch <bfrisch@boylan.org>

To: "Blackwell, Maurice" <Maurice.Blackwell@sl.universalservice.org>

Wed, Oct 12, 2016 at 10:10 AM

Please see attached the information you have requested please let me know what further I can assist you with?

**BRAD J. FRISCH** IT Director

**BOYLAN**  
CATHOLIC HIGH SCHOOL

4000 St. Francis Drive  
Rockford, IL 61103  
[boylan.org](http://boylan.org)

P: 815.877.0531  
F: 815.877.2544

STRIVING TO BE SAINTS. SCHOLARS. CHAMPIONS.

[Quoted text hidden]

**2 attachments**

 **Comcast Reimbursement worksheet.xlsx**  
15K

 **Comcast bills 2015-16.pdf**  
4147K

Brad Frisch <bfrisch@boylan.org>

To: Maurice <Maurice.Blackwell@sl.universalservice.org>

Thu, Jan 26, 2017 at 3:43 PM



2/2/2017

Mail - SLD Invoice No.:2445038

Here is a copy of the information you requested back in october of 2016, i sent it with these attachments. I did not recieve any requests after that.. Could you please contact me and let me know what happened after that point.

**BRAD J. FRISCH** IT Director



4000 St. Francis Drive  
Rockford, IL 61103  
boyilan.org  
P: 815.877.0531  
F: 815.877.2544

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[Quoted text hidden]

**2 attachments**

Comcast Reimbursement worksheet.xlsx  
15K

Comcast bills 2015-16.pdf  
4147K

postmaster@solixinc.com <postmaster@solixinc.com>  
To: bfrisch@boyilan.org

**Delivery has failed to these recipients or groups:**

Maurice (Maurice.Blackwell@sl.universalservice.org)

The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

**Diagnostic information for administrators:**

Generating server: solixinc.com

Maurice.Blackwell@sl.universalservice.org  
#550 5.1.1 RESOLVER.ADR.RecipNotFound; not found ##rfc822;Maurice.Blackwell@sl.universalservice.org

**Original message headers:**

Received: from PHQ-SX-PR-BSF1.solixinc.com (172.17.28.110) by  
exch2010-mb1.nsi.pri (172.30.3.131) with Microsoft SMTP Server id 14.3.319.2;  
Thu, 26 Jan 2017 16:43:20 -0500  
X-ASG-Debug-ID: 1485466996-097d41203be19c0001-zhDujs  
Received: from mail-yb0-f180.google.com (mail-yb0-f180.google.com  
[209.85.213.180]) by PHQ-SX-PR-BSF1.solixinc.com with ESMTp id  
7pQeEHVJLbFf681F (version=TLSv1.2 cipher=ECDHE-RSA-AES128-GCM-SHA256 bits=128  
verify=NO) for <Maurice.Blackwell@sl.universalservice.org>; Thu, 26 Jan 2017  
16:43:16 -0500 (EST)  
X-Barracuda-Envelope-From: bfrisch@boyilan.org  
X-Barracuda-RBL-Trusted-Forwarder: 209.85.213.180  
Received: by mail-yb0-f180.google.com with SMTP id 123so58437248ybe.3  
for <Maurice.Blackwell@sl.universalservice.org>; Thu, 26 Jan 2017  
13:43:16 -0800 (PST)  
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
d=boyilan-org.20150623.gappssmtp.com; s=20150623;  
h=mime-version:in-reply-to:references:from:date:message-id:subject:to;  
bh=93MHIAKc98Pj0rE4kjGGmaEhW9UsSZ+fooyVvKzjdjaM=;  
b=t7X9k5k4Y5dZccu/gWeBa1+Ju9b/d6W2TSgWid3ntfONjhqMAyNtp8BiC8sPv2M9t  
zntk7e8rU/HEzThz5lGcd3rOrkgs+/eQREM+0Sh6uox6pTcrOPZftltuYAgj08WvYae1  
1MEg0ni38g8nM1K5wtQJgW4bcFA0kt3RZAu3vgif8xSLtsojw5CTJ8xLZA/C+dFFkmAp  
UQg1cnPG1/7niuJjy0ZFY7pGyEdoY0XWfCc108uJzG4N7eVW4U0ihMr+D/ZPIz2BXzb  
Vi/C9cpxSAQ2TudaxN10NHNSu6fzC1CPgZ5s/tz/in7rn1S/6E7MbYR7+h3J5wNj+FVD  
qA3g==  
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
d=1e100.net; s=20161025;  
h=x-gm-message-state:mime-version:in-reply-to:references:from:date  
:message-id:subject:to;  
bh=93MHIAKc98Pj0rE4kjGGmaEhW9UsSZ+fooyVvKzjdjaM=;  
b=pUEqJfikuZD9MZtdt/eSSZE7GFW/1W91wDoGKKVLR8a7KJo/yegezubShHC3jb1t04  
KLbcnpYeVxG8ckK7+cobn1JTyjXdr3p0as4FV0CEnvqH0uG1Zw2r/lwIKNsgrfU1eaf  
ye15QmqJvgf5mta1RMk/mD0zprf5MRQNCIMmRJ1o5noDHoMDhaDqj1m6EMF7g+CwIX  
wzAhsc4b0omN7wAbE7Yaq/f4DPy2ofY80Xm/aiQ++afXPyq592FwUd8TrmXWGRaHN6iI  
xRucrwngShmdhfc8tb0g4SG+uHm+H8iWAbntdKE2NSjVrKiS8BcvW19I2iUzGJVJDC  
Wm2Q==  
X-Gm-Message-State: AikVdXKJPC4mkfWtGcptSyEMJVLmqeIsJadJ0X7tz+GiX+63gpPhX5ZeubikPtOyDSIZT1u+9a6Icc0Yb7Isj2  
X-Received: by 10.129.129.3 with SMTP id r3mr3669707ywf.0.1485466995434; Thu,  
26 Jan 2017 13:43:15 -0800 (PST)  
MIME-Version: 1.0  
Received: by 10.13.230.75 with HTTP; Thu, 26 Jan 2017 13:43:14 -0800 (PST)  
In-Reply-To: <CAMEKdGB6V92BW10qQU\_8N+i=TYHDop\_T5ttwKzjZ1EyoXLQ-g@mail.gmail.com>  
References: <2E8CC3248F6D0C4E820A8729D026B1B4146E7D92@EXCH2010-MB1.nsi.pri> <CAMEKdGB6V92BW10qQU\_8N+i=TYHD  
op\_T5ttwKzjZ1EyoXLQ-g@mail.gmail.com>  
From: Brad Frisch <bfrisch@boyilan.org>  
Date: Thu, 26 Jan 2017 15:43:14 -0600  
Message-ID: <CAMEKdGdG1AB6+J+EdiBvh9fX1y-T90Tca1bMe5D3VK8Cjw9bZA@mail.gmail.com>  
Subject: Fwd: SLD Invoice No.:2445038  
To: Maurice <Maurice.Blackwell@sl.universalservice.org>



2/2/2017

Mail - SLD Invoice No.:2445038

X-ASG-Orig-Subj: Fwd: SLD Invoice No.:2445038  
Content-Type: multipart/mixed; boundary="94eb2c07dd3e97e0350547063c28"  
X-Barracuda-Connect: mail-yb0-f180.google.com[209.85.213.180]  
X-Barracuda-Start-Time: 1485466996  
X-Barracuda-Encrypted: ECDHE-RSA-AES128-GCM-SHA256  
X-Barracuda-URL: https://bmm.solixinc.com:443/cgi-mod/mark.cgi  
X-Barracuda-Scan-Msg-Size: 31991  
X-Barracuda-BRTS-Status: 1  
X-Virus-Scanned: by bsmtpd at solixinc.com  
X-Barracuda-Bayes: INNOCENT GLOBAL 0.0000 1.0000 -2.0208  
X-Barracuda-Spam-Score: -2.02  
X-Barracuda-Spam-Status: No, SCORE=-2.02 using global scores of TAG\_LEVEL=1000.0 QUARANTINE\_LEVEL=4.0 KILL\_LEVEL=9.0  
tests=HTML\_MESSAGE  
X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.36096  
Rule breakdown below  
pts rule name description  
-----  
0.00 HTML\_MESSAGE BODY: HTML included in message  
Return-Path: bfrisch@boylan.org

Original-Recipient: rfc822:Maurice.Blackwell@sl.universalservice.org  
Final-Recipient: rfc822:Maurice.Blackwell@sl.universalservice.org  
Action: failed  
Status: 5.1.1  
Diagnostic-Code: smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found  
X-Display-Name: Maurice

----- Forwarded message -----

From: Brad Frisch <bfrisch@boylan.org>  
To: Maurice <Maurice.Blackwell@sl.universalservice.org>  
Cc:  
Date: Thu, 26 Jan 2017 15:43:14 -0600  
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----- Forwarded message -----

From: **Brad Frisch** <bfrisch@boylan.org>  
Date: Wed, Oct 12, 2016 at 10:10 AM  
Subject: Re: SLD Invoice No.:2445038  
To: "Blackwell, Maurice" <Maurice.Blackwell@sl.universalservice.org>

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On Mon, Oct 10, 2016 at 2:32 PM, Blackwell, Maurice <Maurice.Blackwell@sl.universalservice.org> wrote:

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN
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Thank you for your cooperation and continued support of the Universal Service Program.



Maurice S. Blackwell  
Case Management Associate

**Schools and Libraries Program**

30 Lanidex Plaza West, Room N210 | Parsippany, NJ 07054  
T: 800.200.0818 ext 7596 | Direct: 973.581.7596 | F: 973.599.6539  
[maurice.blackwell@sl.universalservice.org](mailto:maurice.blackwell@sl.universalservice.org)

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---

**2 attachments**



Comcast Reimbursement worksheet.xlsx  
15K



Comcast bills 2015-16.pdf  
4147K